

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Northey for Iowa Agriculture</b>		Committee ID <b>5123</b>		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/22/2007
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>Secretary of Agriculture</b>	Amended Date	12/10/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	KUOO	Advertising	\$300.00
	Check #	PO Box 528 Spirit Lake, IA 51360	25 Radio Ads	
11/2/2006	N/A	First Bank and Trust	Bank Charges	\$20.00
	Check #	3307 Hwy 71 S Spirit Lake, IA 51360	Wire Fee	
11/2/2006	N/A	Victory Enterprises	Advertising	\$13,261.76
	Check #	5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Newspaper ads-\$3259.76 TV Ads-\$10002.00	
11/3/2006	N/A	MacDonald Letter Service	Postage, Shipping, Delivery	\$1,389.58
	Check #	1632 Ohio Des Moines, IA 50314	Fundraiser cards-\$732.00 Mailing Postage \$657.58	

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11/6/2006	N/A	First Bank and Trust  3307 Hwy 71 S Spirit Lake, IA 51360	Bank Charges  Wire Fee	\$20.00
11/6/2006	N/A	Northey, Bill  2868 140th Street Spirit Lake, IA 51360	Travel  Credit Card Travel expense	\$219.49
11/6/2006	N/A	Victory Enterprises  5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising  Media Buys	\$6,726.66
11/6/2006	N/A	Victory Store.com  5200 SW 30th St Davenport, IA 52802	Postage, Shipping, Delivery  UPS Shipping	\$169.73

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11/7/2006	N/A	Sievers, Bryan	Fund-Raiser (Holding)	\$1,150.39
	Check #	27135 1st Ave. New Liberty, IA 52765	Food and Drinks	
12/6/2006	N/A	Victory Enterprises	Advertising	\$13,997.88
	Check #	5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Print media-\$537.36 Polling-\$405.75 Auto phone calls \$6702.27	
12/7/2006	N/A	Emagine Internet Marketing,LLC	Printing & Reproduction	\$2,019.96
	Check #	14 E 4th St Spencer, IA 51301	Cell phone minutes-\$129.80 Web site	
12/7/2006	N/A	Victory Store.com	Postage, Shipping, Delivery	\$2,528.21
	Check #	5200 SW 30th St Davenport, IA 52802	campaign mailer including postage	

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12/28/2006	N/A	Halferty, Maggie  525 East State St.  Mason City, IA 50401	Consultant Services	\$5,400.00
12/28/2006	N/A	MacDonald Letter Service  1632 Ohio  Des Moines, IA 50314	Printing & Reproduction  Printing for fundraisers and mailings	\$2,325.36

<b>Total Amount</b>	<b>\$49,529.02</b>
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